

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department–Cellular Phones–Reimbursement of cell phone consumables–  
Sanction of expenditure - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.2137

Dated: 31/07/2015

Read

From P.S.to Secretary to Government (Poll.), Note No.“Nil” Dated 29.07.2015.

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**ORDER :**

In the reference read above, the P.S. to Secretary to Government (Poll), has informed that Sri Vikas Raj, IAS., Secretary to Government (Poll.) was incurred an expenditure of Rs.3,150/- towards battery replacement of official mobile Instrument. He has further reported that the amount has been paid and requested to reimburse the same to Secretary to Govt., (Poll.).

2. Therefore, sanction is hereby accorded for an amount of Rs.3,150/-(Rupees Three Thousand One Hundred and Fifty only) Sri Vikas Raj, IAS., Secretary to Govt (Poll.), towards reimbursement of cost of battery replacing of his Official Mobile Instrument.

3. The expenditure sanctioned in Para 2 above shall be debited to 2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims-C) Department are requested to arrange for credit the amount sanction in the para (2) above, to Sri Vikas Raj, IAS., Secretary to Government (Poll.) Account No.534102010091027, Union Bank of India, Begumpet Branch. IFSC Code UBIN0553417.

5. This order, does. not require the concurrence of Finance Department under orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To

Genl.Admn.(Claims-C) Dept.

Dy.P.A.O., Secretariat Branch, Hyderabad.

**Copy to:**

P.S. to Secretary to Govt.,(Poll.)

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER